

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083129
Vendor Name: Correct Digital Displays Inc.
Invoice Number: 3650A
Invoice Date: 3/15/2023
PO Number:
Check Number: E0094302
Check Amount: \$ 420.00
Check Date: 03/22/2023
Voucher Number: V0779169
Document Type: AP Invoice

Document Below

Correct Digital Displays, Inc.

700 W Center Street
Sandwich, Illinois
60548
United States
P.: 8156951000
E.: becky@correctdd.com

1083129

Invoice Submitted To:

College of Du Page

425 Fawell Boulevard
Glen Ellyn, Illinois
60137
United States

INVOICE

Invoice #	3650A
Invoice Date	15-Mar-2023
Terms	COD

Job Code	Job Address
3650	425 Fawell Boulevard, Glen Ellyn, Illinois, 60137, United States

Job Notes :

Upon arrival I had Jack come out and unlock the press box and give me the controllers. Over at softball I was unable to re-create the issue with the strike digit. It worked perfectly fine the whole time I was here I checked the cabling behind it, and it looks clean. The only other thing I did over at softball was flip-flop the digits in the guest hits section so that the full digit was in the singles digit column and the partially broken one is in the tens. I asked Jack if they'd prefer them pulled and repaired but he needs to work with his boss first. Over at baseball I moved the bad digit in the bottom of the fifth over to the guest errors. Again, Jack needed to confirm with his superiors before we can pull them.

Description	Qty.	Unit Price (\$)	Tax (\$)	Sub Total (\$)
Sign Tehnician Rate, Hourly rate for a sign technician, including travel.	3.00	140.00	0.00	420.00

01-30-12032-549002 \$210.00
01-30-12040-5409006 \$210.00

Total:	\$ 420.00
(+) Tax:	\$ 0.00
Grand Total:	\$ 420.00
Amount Paid:	\$ 0.00
Amount Due:	\$ 420.00

Invoice Notes :

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Wed, Mar 15, 2023 at 06:53 PM UTC

CC:

BCC:

1 attachment

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